Mark Falk
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Counsel for Randi S. Ellis, Legal
Representative for Future Talc Claimants

IN THE UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re:	Chapter 11

LTL MANAGEMENT LLC, Case No. 23- 12825

Debtor. Honorable Michael B. Kaplan

MONTHLY FEE STATEMENT OF WALSH PIZZI O'REILLY FALANGA LLP COUNSEL FOR RANDI S. ELLIS, LEGAL REPRESENTATIVE FOR FUTURE TALC CLAIMANTS, FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023

Walsh Pizzi O'Reilly Falanga LLP ("Walsh") submits this Monthly Fee Statement for Services Rendered and Expenses Incurred as Counsel for Randi S. Ellis, Legal Representative for Future Talc Claimants (the "Statement") for the period commencing July 1, 2023 and ending July 31, 2023 (the "Statement Period"), pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. No. 562] (the "Interim Compensation Order"), and pursuant to the Order (I) Dismissing Debtor's Chapter 11 Petition Pursuant to 11 U.S.C. § 1112(b); (II) Establishing Procedures With Respect To Requests For Compensation; And (III) Granting Related Relief [Dkt. No. 1211] (the "Dismissal Order"). The date of the Order approving Walsh's retention is June 5, 2023 [Dkt. No. 690], effective as of

the date of the application (the "Retention Order").¹ The date of the Order Appointing Randi S. Ellis as Legal Representative for Future Talc Claimants is May 18, 2023 [Dkt. No. 551], effective as of April 10, 2023 (the "Appointment Order").² Paragraphs 2, 4 and 5 of the Appointment Order permit payment of compensation to the Future Talc Claimants Representative ("FCR") incurred on or after April 10, 2022, and her retained professionals.

The billing invoice for the Statement Period is annexed hereto as <u>Exhibit C</u>. This invoice details the services performed. A detailed breakdown of all out-of-pocket disbursements necessarily incurred by Walsh is included in the invoice annexed as <u>Exhibit C</u>. The fees and expense reimbursement sought in the within Statement Period are as follows:

Total Fees	20% Holdback	Fee Payment Requested	Expense Reimbursement (100%)
\$132,319.00	\$26,463.80	\$105,855.20	\$895.88

WHEREFORE, Walsh respectfully requests the interim payment of fees for this Statement Period in the sum \$105,855.20 (representing the amount of fees after a 20% holdback), together with expenses of \$895.88 for a total requested interim payment of \$106,751.08, in accordance with the terms of the Interim Compensation Order.

I certify under penalty of perjury that the foregoing is true and correct.

Executed: August 14, 2023 Respectfully submitted,

s/Mark Falk

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¹ The Retention Order is attached hereto as **Exhibit A**.

² The Appointment Order is attached hereto as **Exhibit B**.